P.W.G. 17 | 1st and final Bill | Original/Duplicate/Triplicate

NO

CONTRACT CERTIFICATE

Reference paras 158 & 170

Division: Yelahanka | Sub division: Yelahanka New Town | AEE, YSTSD

Bills received No | Date | YNK-DBR No. 106 | Date 11.02.19 | Sub-divisional / Divisional | Cash book | DBR No: 39/18-19 | Date: 5/2/19

Sheduled Docket No | Head of account (771)

Name of work(as per sanctioned estimate) :-

Work Code:003-18-000062 — **NAME OF WORK Providing Sign and ornamental boards in ward no 03**

Name of contractor and full address :- Sri Thyagaraj R S, NI 15, Ramachandrapura Jalahalli Post, Bangalore-560013

Reference to agreement No :- 19 | **Estimated cost : 10.00** | Work order No :19, dt:07/08/2018

Certified that the measurments were taken by me on 31/1/2019 and recorded on pages 107476 to 107481/2 of measurment book No 1075/2014-15 and the work is satisfactorily executed by the contractor.

Signature of contractor

Asst. Engineer 21/1/2019

Certified that the measurments were taken by me on 31/01/19 and recorded correct.The work is satisfactorily executed
Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪನಗರ ವಿಭಾಗ,
ಬ.ಬ.ಪಂ.ಕೆ. ಬೆಂಗಳೂರು-106

Assistant Executive Engineer

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within		
2) Deduct amount to be held in reserve being-----percent Rs----------%--------	Balance---	1st & Final 93682:00
3)		
4) Deduct payments		
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S.D No----------Amount	PSD	—
	CGST	8319
	SGST	8319
	IT	9316
	LC	9316
b) Cost of payments/stores or other materials supplied now made recovery of Amount paid on this bill by cheque/cash	CAF	931
	Royalty	2610
Total	T.D	36461
5). Balance being unpaid value of work done held in reserve		
6) Deduct cash of advance made on divisional/sub divisional cash book		
7) Net amount due to or from contractor.	Net	89522:00
UN ADJUSTED ITEMS		
8) Advance to contractor for materials to site(as detailed within)		
9) Value of government materials supplied.		
TOTAL AMOUNT UN-ADJUSTED		

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum
(in final settlement of all demand)

Witness
1)
2)

Dated signature of contractor
paid by me cheque No dated

Cash Rs.....

Date Initials of officer making payment

Reciept Stamp

Audited & Admitted for Rs 93682:00

89522:00 by Cheque

and Rs 36461 by adjustment

Date 31.01.2019

Executive Engineer
Exe. Engineer
yela

Items grouped under sub-heads and sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
		Qty	Cost	Qty	Rate	Amount	Qty	Cost
2	3	4	5	6	7	8	9	
Providing and fixing ornamental name boards of size 2.10 X 0.50Mtrs and column of size 0.15 x 0.15 Mtrs of height 1.23 Mtrs of each board made of C C 1:1, 5:3 with necessary centrering and form work smooth finishing with reinforcement etc including fabrication charges painting concreting and transportation charges from manufacturing yard to the site of work all lead and lift loading and unloading and labour charges etc complete as per the direction of the engineer incharge of the work with all lead and lift as per direction of Engineer incharge of the work :	Each			10.00	6398.40	63984.00	10.00	63984.00
2 Retro - Reflectorised Traffic Signs : Providing and fixing of retro - reflectorised cautionary, mandatory and informatory sign as per IRC : 67 - 2001 made of high intensity grade micro prismatic HIP type IV sheeting, fixed over alumium sheeting, 2mm thick firmly fixed to the ground by means of properly designed foundation with M15 grade cement concrete 45cms x 45cm x 60cm, 60 cm below ground level as per approved drawing. The item includes earthwork excavation, Cement Concrete M-15 grade, 2 coats of approved colour synthetic enamel painting to the steel surface, as per clauses, including curing, cost of all materials, labour, loading, unloading, lead, lift, transporting etc., complete Supported on a class B GI pipe 80mm outer dia, 3.50mtr long 60cm x 60cm square with all lead and lift as per direction of Engineer incharge of the work	Each			160.00	5021.09	803374.40	160.00	803374.40

867358.00

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
	2-2.1 : Earth work excavation for foundation of buildings, culverts water supply, sanitary line and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5m, in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m, after breaking of clods complete as per specifications, specification, No, KBS 2.1(a) / 2.3.5, No.5/Item No. 2.3) SR 2016-17	Cum			2.16	206.75	446.58	2.16	446.58
4	KSRB 100-1 Loading and unloading ofstone aggregates / sand/ kanker/ Moorum /soil KSRRB M100-1 Placing tipper at loading with front end loader dumpting turning for return trip excluding time for haulged and return trip complete as per specification item No 17.1 page 130 and KSRB M.100.4.1 costof haulage excluding loading and unloading MORTH to a distance of 4.00 K.M (Item No 17.4 Page 134 (SR 2016-17)	Cum			2.16	88.39	190.92	2.16	190.92
5	KSRB-4-1.2 : Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement at 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @0.465cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1,4.2, No. 12/ Item No. 4.2/ PWD SR 2016-17	Cum			2.16	5519.92	11923.03	2.16	11923.03

879918.53

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
6	KSR 13 800-1: painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per specification MORTH chapter 8, No. 182/ Item No. 24.1/ PWD SR 2016-17	Sqm			52.80	65.64	3465.79	52.80	3465.79
7	KSRRB M800-9: Painting new Kannada letter and figures of any shade with synthetic enamel paint block or any other approved colour to give an even shade complete as per specification, ("ii) Hindi (Matras commas and the like not to be measured and paid for half letter shall be counted as half) MORTH specification No. 803, No. 184/ Item No. 24.9/ PWD SR 2016-17	Cum			58500.00	0.83	48555.00	58500.00	48555.00
					TOTAL		931682.00		931682.00

Assistant Engineer
Ward No 03
21/1/2019

Assistant Excecutive Engineer
Yelahanka Satellite Town Sub Division
BBMP, Bangalore-64

931939.32